

SERIAL 03251 - C RESPIRATORY PROTECTION EQUIPMENT, PARTS AND SERVICE

DATE OF LAST REVISION: July 15, 2005

CONTRACT END DATE: April 30, 2007

CONTRACT PERIOD THROUGH APRIL 30, 2007

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **RESPIRATORY PROTECTION EQUIPMENT, PARTS AND
SERVICE (NIGP CODE 34580)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **APRIL 07, 2004**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

AS/ks
Attach

Copy to: Clerk of the Board
 Amie Bristol, MCSO Procurement
 Kathy Sicard, Materials Management

(Please remove Serial 02105 from your contract notebooks)

**SPECIFICATIONS ON INVITATION FOR BID FOR: RESPIRATORY PROTECTION EQUIPMENT,
PARTS AND SERVICE (NIGP CODE 34580)**

1.0 INTENT:

The intent of this Invitation for Solicitation is to establish a requirements contract to purchase MSA self-contained breathing apparatus (SCBA) parts, accessories and service. Maricopa County Sheriff's Office has approximately 250 MSA units. This solicitation is to provide replacement parts and service for existing equipment, and to purchase new replacement units. Also included are blanket discounts for related supplies as covered by current pricing documents.

2.0 TECHNICAL SPECIFICATIONS:

- 2.1 Airhawk MMR Assemble to Order, B-AL133G0C1200 or equal.
- 2.2 Cabinet, #~~695308~~ #**10052744** or equal
- 2.3 Black Plastic Carrying/Storage Case, # D2056734 or equal
- 2.4 Fit Test Products
 - 2.4.1 Bitrex QLFT Kit #697444 or equal
 - 2.4.2 Sensitivity Solution # 697445 or equal
 - 2.4.3 Fit Test Solution # 697446 or equal
 - 2.4.4 Replacement Sensitivity Test Solution, 55 ml bottle, #697285 or equal
 - 2.4.5 Replacement Fit-Test Solution, 55 ml bottle, #697286 or equal
- 2.5 Carbon Cylinder #807586 or equal
- 2.6 Demand Facepieces
 - 2.6.1 Ultravue BMR Facepiece with Rubber Head Harness, Less Nosecup, Small size, # 801450 or equal
 - 2.6.2 Ultravue BMR Facepiece with Rubber Head Harness, Less Nosecup, Medium size, # 801448 or equal
 - 2.6.3 Ultravue BMR Facepiece with Rubber Head Harness, Less Nosecup, Large size, # 801452 or equal
- 2.7 Service Specifications:
 - 2.7.1 Inspection and Flow Test of SCBA. Testing must be performed using a minimum of:
 - 2.7.1.1 Flow test the regulator
 - 2.7.1.2 Disassemble and clean the regulator
 - 2.7.1.3 Recommend replacement of worn parts, or those recommended by the manufacturer, in the regulator assembly, as approved by the county.
 - 2.7.1.4 Disassemble the low-air alarm, clean and replace components as necessary.
 - 2.7.1.5 Clean and replace components of the face piece and harness assembly; replacement of components as needed or scheduled, as approved by the county.

- 2.7.1.6 Reassemble the SCBA and test for proper operation of all components.
- 2.7.1.7 Record all performed maintenance on forms provided.
- 2.7.2 Hydrostatic Testing of Cylinders. Testing must include a minimum of:
 - 2.7.2.1 External Inspection. Check tank for corrosion, particulates, or abnormalities.
 - 2.7.2.2 Internal Inspection. Check for corrosion inside tank, dings/pits, odor or foreign objects.
 - 2.7.2.3 Neck Thread Inspection/Replacement. Check threads for integrity and imperfections.
 - 2.7.2.4 Valve & O Ring Inspection. Valve and yolk O ring replacement
 - 2.7.2.5 Pressure Testing. Measure the elastic expansion of the cylinder by filling with water and pressurizing to 5/3 of the service pressure.
 - 2.7.2.6 Tanks shall be inspected by trained personnel in compliance with DOT regulation CFR49 for hydrostatic testing of cylinders.
 - 2.7.2.7 A written inspection report shall be provided to the user upon request.
 - 2.7.2.8 Cylinders diminished beyond 10 percent of its expansion parameters shall be deemed insufficient for use.
 - 2.7.2.9 The hydro test date and federal hydro station number should be stamped on the neck of the tank.
- 2.7.3 Service Special Requirements:
 - 2.7.3.1 Service and repair technicians must have completed the Certified Air Mask Repair Education (C.A.R.E.) from MSA. Proof of certification must be submitted with this bid.
 - 2.7.3.2 Vendor personnel shall clean and sanitize each SCBA after each use upon their return to the user. The entire device should be cleaned and the breathing tube shall be sanitized.
 - 2.7.3.3 The air cylinders of all SCBA shall be maintained at not less than 90 percent of the rated pressure stamped on the cylinder. Cylinders filled to less than 90 percent of their rated pressure shall be segregated from full cylinders until they are refilled.
 - 2.7.3.4 SCBA cylinders shall be refilled with approved breathing quality air in accordance with regulations.
 - 2.7.3.5 The frequency required for replacement/overhaul for the self-contained breathing apparatus in accordance with MSA is based on individual usage. Maricopa County reserves the right to set the inspection standard. The recommended frequencies for proper maintenance of this equipment in accordance with MSA standards are as follows:

Average SCBA Usage	Recommended Overhaul Frequency	Recommended Flow Test Frequency
1 cylinder per day or greater	Every 3 years	Every year
1 cylinder every other day	Every 8 years	Every year
1 cylinder per week or less	Every 15 years	Every 2 years

2.7.3.6 Vendors outside of the Metropolitan Phoenix must be able to provide mobile repair capability

2.8 TAX:

NO TAX SHALL BE LEVIED AGAINST LABOR. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

2.9 DELIVERY:

Delivery is required **F.O.B. DESTINATION**, FREIGHT PRE-PAID within thirty (30) days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

2.10 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.11 INVOICING REQUIREMENTS:

A proper invoice billed to the appropriate County agency per the purchase order instructions, whether picked up or delivered, shall accompany all item(s) purchased by the County.

All invoices shall indicate the following:

- (1) Contract number;
- (2) County purchase order number;
- (3) Quantity;
- (4) Description of material, including item number, and any backorders;
- (5) Pricing per unit.

2.12 STOCK:

The Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

2.13 TESTING:

Unless otherwise specified, materials purchased will be inspected by the Using Agency to ensure the Materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the materials do not meet the Specifications, the expense of such analysis is to be borne by the Contractor.

2.14 WARRANTY:

The minimum warranty period shall be twelve (12) months for both parts and labor. Warranty repair and/or replacement will be performed at no additional charge to Maricopa County. All warranty periods shall begin upon acceptance by the Using Agency.

2.15 PRODUCT DISCONTINUANCE:

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 2.15.1 Documentation from the manufacturer that the product of model has been discontinued.
- 2.15.2 Documentation that names the replacement product or model.
- 2.15.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 2.15.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 2.15.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.16 MATERIALS MAINTENANCE:

The Contractor shall provide for maintenance of Materials supplied under this Contract upon installation of equipment

2.17 OPERATING MANUALS:

Upon delivery, Contractor shall provide comprehensive operational manuals, Materials service manuals, and schematic diagrams, if required by the Using Agency.

2.18 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested.

2.19 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

- 2.19.1 One (1) original and one (1) copy and one (1) electronic copy of pricing on a 3.5" diskette labeled with the bidders name of all submissions is MANDATORY
- 2.19.2 Pricing pages, MANDATORY (Attachment A)
- 2.19.3 Vendor Information, MANDATORY (Attachment D)
- 2.19.4 Agreement page, MANDATORY (Attachment B)
- 2.19.5 Service and repair technicians must have completed the Certified Air Mask Repair Education (C.A.R.E.) from MSA. Proof of certification must be submitted with this bid

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.4.1 Compliance with specifications
- 3.4.2 Price
- 3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.6 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.**

3.7 INDEMNIFICATION AND INSURANCE:

3.7.1 INDEMNIFICATION.

To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract. **CONTRACTOR'S** duty to defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes **CONTRACTOR** may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.7.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.7.3 Insurance Requirements.

CONTRACTOR, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of **COUNTY**. The form of any insurance policies and forms must be acceptable to **COUNTY**.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of **COUNTY**, constitute a material breach of this Contract.

CONTRACTOR'S insurance shall be primary insurance as respects **COUNTY**, and any insurance or self-insurance maintained by **COUNTY** shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect **COUNTY**.

The insurance policies may provide coverage, which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to **COUNTY** under such policies. **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and **COUNTY**, at its option, may require **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

COUNTY reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against **COUNTY**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

3.7.3.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella Insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The CGL and the commercial umbrella coverage, if any, additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 10 01, and shall include coverage for **CONTRACTOR'S** operations and products.

3.7.3.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability Insurance and, if necessary, Commercial Umbrella Insurance with a combined single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (including owned, hired, non-owned), assigned to or used in the performance of this Contract. If hazardous substances, materials, or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

3.7.3.3 Workers' Compensation. **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

CONTRACTOR waives all rights against **COUNTY** and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by **CONTRACTOR** pursuant to this agreement.

In case any work is subcontracted, **CONTRACTOR** will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of **CONTRACTOR**.

3.7.4 Certificates of Insurance.

3.7.4.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to **COUNTY** fifteen (15) days prior to the expiration date.

3.7.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.8 **PROCUREMENT CARD ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.9 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability maybe considered non-responsive and not eligible for award consideration.

3.10 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:
ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504
(astupka@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:
Stephen Krausnick, Sheriff's Office Procurement, 602-256-1300 ext 3409.

Inquiries may be submitted by telephone but must be followed up in writing. **NO ORAL COMMUNICATION IS BINDING ON MARICOPA COUNTY.**

3.11 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide one (1) original "hard copy" (labeled) and one (1) electronic copy of pricing on a 3.5" diskette labeled with the bidders name. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

FISHER SCIENTIFIC COMPANY LLC, 2000 PARK LANE, PITTSBURGH, PA 15275

PRICING SHEET C424002 / B0604302
NIGP CODE 34580

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

ITEM DESCRIPTION	UNIT PRICE
Inspection and Flow Test	\$35.00
Hydrostatic Testing of cylinders	\$20.00
Labor rate	\$60.00 /hr
Labor rate for out of scope work	\$60.00 /hr
Provide Business Hours:	MONDAY THROUGH FRIDAY, 8:00 AM – 4:30 PM

Additional Pricing

In order to provide adequate coverage for purchases that may arise outside the scope of products listed in the Pricing Section; Maricopa County requests Blanket Pricing in Accordance with Manufacturer of Company Published Price list or Catalog which shall be used to purchase additional needed items.

Manufacturer/Company	Date of List/Catalog	Price column to be used	% Discount off
Published Price list or Catalog		(eg. List, Jobber, etc..)	Price Column

N / A

FISHER SCIENTIFIC, 12059 N 110TH ST, SCOTTSDALE, AZ 85259
COMPANY LLC, 2000 PARK LANE, PITTSBURGH, PA 15275

Terms: NET 30

Vendor Number: **W000003131 X**

Telephone Number: ~~412-490-8300~~ **602-430-6350**

Fax Number: ~~412-490-8686~~ **623-321-1817**

Contact Person: ~~Tim Powder~~ **Robin Carney**

E-mail Address: tim.powder@fishersci.com robin.carney@fishersci.com

Company Web Site: www.fishersci.com

Insurance Certificate Required

Contract Period: To cover the period ending **APRIL 30, 2007**

3915 E LA SALLE STREET, PHOENIX, AZ 85040
OILIND SAFETY, 5002 S 40TH STREET, STE #R, PHOENIX, AZ 85040

PRICING SHEET C424002 / B0604302**NIGP CODE 34580**WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NOWILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NOIF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS
 BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NOINTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNTOTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

ITEM DESCRIPTION	ESTIMATED YEARLY QUANTITY	MANUFACTURER	UNIT PRICE
Airhawk MMR Assemble to Order, B-AL133G0C1200 or equal.	250	MSA	\$1,483.03
Cabinet, # 695308 #10052744 or equal	250	MSA	\$486.52 273.90
Black Plastic Carrying / Storage Case, # D2056734 or equal	As Needed	MSA	\$26.79
Fit Test Products Bitrex QLFT Kit #697444 or equal	10	MSA	\$154.21
Sensitivity Solution # 697445 or equal	10	MSA	\$12.94
Fit Test Solution # 697446 or equal	10	MSA	\$12.94
Replacement Sensitivity Test Solution, 55 ml bottle, #697285 or equal	10	MSA	\$16.82
Replacement Fit-Test Solution, 55 ml bottle, #697286 or equal	10	MSA	\$16.82
Carbon Cylinder #807586 or equal	270	MSA	\$683.53
Demand Facepieces Ultravue BMR Facepiece with Rubber Head Harness, Less Nosecup, Small size, # 801450 or equal	10	MSA	\$225.21

3915 E LA SALLE STREET, PHOENIX, AZ 85040
OILIND SAFETY, 5002 S 40TH STREET, STE #R, PHOENIX, AZ 85040

ITEM DESCRIPTION	ESTIMATED YEARLY QUANTITY	MANUFACTURER	UNIT PRICE
Ultravue BMR Facepiece with Rubber Head Harness, Less Nosecup, Medium size, # 801448 or equal	10	MSA	\$225.21
Ultravue BMR Facepiece with Rubber Head Harness, Less Nosecup, Large size, # 801452 or equal	10	MSA	\$225.21
Labor rate	\$35.00 / hr		
Labor rate for out of scope work	\$35.00 / hr		
Provide Business Hours:	MONDAY THROUGH FRIDAY, 7:00 AM – 4:00 PM		

Additional Pricing

In order to provide adequate coverage for purchases that may arise outside the scope of products listed in the Pricing Section; Maricopa County requests Blanket Pricing in Accordance with Manufacturer of Company Published Price list or Catalog which shall be used to purchase additional needed items.

Manufacturer/Company Published Price list or Catalog	Date of List/Catalog	Price column to be used (eg. List, Jobber, etc..)	% Discount off Price Column
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N / A

Terms:	Net 30
Vendor Number:	W000002146 X
Telephone Number:	602-459-3031
Fax Number:	602-459-3037
Contact Person:	Fred Mealey
E-mail Address:	fred.mealey@oilind.com
Company Web Site:	www.oilind.com
Insurance Certificate	Required
Contract Period:	To cover the period ending APRIL 30, 2007